

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	§	Case No.: 09-44128
WILLIE T MACK JR	§	
DEBRA M MACK	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2009.
- 2) This case was confirmed on 02/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2010, 12/01/2010, 08/02/2011.
- 5) The case was dismissed on 09/15/2011.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,466.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,466.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,874.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 787.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,661.05**

Attorney fees paid and disclosed by debtor **\$ 626.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	2,500.00	.00	2,500.00	1,246.04	91.51
AMERICAN GENERAL FIN	UNSECURED	1,500.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	SECURED	136,000.00	123,974.27	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	NA	16,663.00	47.38	47.38	.00
CHASE MORTGAGE	OTHER	.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	.00	NA	NA	.00	.00
OVERLAND BOND & INVE	SECURED	5,000.00	.00	3,987.15	3,987.15	292.85
OVERLAND BOND & INVE	UNSECURED	3,000.00	2,283.02	2,283.02	.00	.00
WELLS FARGO FINANCIA	SECURED	4,000.00	4,000.00	4,000.00	1,993.56	146.46
WELLS FARGO AUTO FIN	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	600.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,000.00	2,951.79	2,951.79	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	721.00	721.54	721.54	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	3,172.57	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,700.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	251.95	NA	NA	.00	.00
ECHO	UNSECURED	215.00	NA	NA	.00	.00
GSAC	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	858.26	NA	NA	.00	.00
NICOR	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST JAMES HOSPITAL	UNSECURED	575.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	175.00	NA	NA	.00	.00
ST JOHANN ALPENLAND	UNSECURED	612.00	NA	NA	.00	.00
ST JOHANN ALPENLAND	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	252.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
VILLAGE OF PARK FORE	UNSECURED	283.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	279.13	279.13	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	407.47	407.47	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,471.77	3,471.77	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	47.38	47.38	.00
Debt Secured by Vehicle	10,487.15	7,226.75	530.82
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,534.53	7,274.13	530.82
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,951.79	.00	.00
TOTAL PRIORITY:	2,951.79	.00	.00
GENERAL UNSECURED PAYMENTS:	7,162.93	.00	.00

Disbursements:

Expenses of Administration	\$ 3,661.05	
Disbursements to Creditors	\$ 7,804.95	
TOTAL DISBURSEMENTS:		\$ 11,466.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.